

BILL NO. R-77-08- (2)

RESOLUTION NO. R-

44-77.

A RESOLUTION transferring certain funds in the 1977 Budget of the Sanitary Officer's Pension Fund.

WHEREAS, a fire proof file cabinet is need to store records for Sanitary Officers; and

WHEREAS, there are sufficient funds in the Telephone & Telegraph Account No. 42-833-214 for said expense.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$600.00 is hereby transferred from Account No. 42-833-214, Telephone & Telegraph, to Account No. 42-833-721, Furniture & Fixtures, in the 1977 Budget of the Sanitary Officers Pension Fund.

William T. King
Councilman

APPROVED AS TO FORM
AND LEGALITY.

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-9-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. R-44-77 on the 9th day of August, 1977.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of August, 1977, at the hour of 1:00 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 16th day of August, 1977, at the hour of 8:30 o'clock _____ M., E.S.T.

MAYOR

Date 7/25/77

TO THE CITY CONTROLLER:

The SANITARY OFFICERS PENSION FUND
(Department)

RESOLUTION

requests that an ~~appropriation ordinance~~ ^{appropriation ordinance} be prepared and submitted to the City Council authorizing the transfer of \$ 600.00 from

Account No. 42-833-214 Title TELEPHONE & TELEGRAPH to

Account No. 42-833-721 Title FURNITURE & FIXTURES.

Reason for Transfer Enable Secretary of Pension Fund to purchase
fire proof file cabinet to store vital records.

John D. Cunningham, Sec'y.
Walter J. Schuyler
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE SANITARY OFFICERS PENSION FUND

SYNOPSIS OF ORDINANCE Money needed in 721 Furniture & Fixtures account

in order to purchase fire proof file cabinet to store

records. Cost approximately \$600. Money available in

their Telephone & Telegraph line for this transfer.

<u>Appropriated</u>	<u>Balance at June 30, 1977</u>	<u>ACCOUNT</u>
<u>\$2,000.00</u>	<u>2,000.00</u>	<u>214 - Telephone & Telegraph</u>
<u>-0-</u>	<u>-0-</u>	<u>721 - Furniture & Fixtures</u>

EFFECT OF PASSAGE \$ to purchase file. Presently do not have this line
within their budget.

EFFECT OF NON-PASSAGE Records should be stored in fire proof file.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$600

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Service